

Work Order ID 84393

84393

Page 1

May-11-12 8:17:57 AM

Item ID: D3279-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Window

Stop *NS2*

Start Date: 11/05/2012 Start Qty: 12.00

12

Cust Item ID:

Required Date: 25/05/2012 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals: Process Plan: HLJ Date: 12/05/11

Tooling:

Date:

Run Start *NR1*

QC: Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3279

Rev A

(12)

100

0.00

100

PURCHASING

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3279

Dwg Rev: A

Prog Rev: A

2-Deburr if necessary

B12-6-2

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

B12-6-2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84393

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Page 2

May-11-12 8:17:57 AM

Item ID: D3279-1 Accept *N9000040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Window
Start Date: 11/05/2012 Start Qty: 12.00 *12* Cust Item ID:
Required Date: 25/05/2012 Req'd Qty: 12.00 *12* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00				12			whl 12.00.07
130 *130* Small Fab Small Fab	Small Fab Memo 1-Deburr 2-Engrave part# & Batch # as per Dwg D3279	0.00 0.00				12			PS 12/08/07
140 *140* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				12X			SMB 12-8-07 / DAS 16 12/08/07

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Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 11/05/2012 **Start Qty:** 12.00

12

Cust Item ID:

Required Date: 25/05/2012 **Req'd Qty:** 12.00

12

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Operation Description

Set Up/ Run Hours

Tool ID

Tool #

Plan
Code

**Accept
Qty**

Reject
Qty

Reject Number

Insp. Stamp

150

Identify as per dwg & Stock Location

0.00

150

Packaging

Memo

0.00

Packaging

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

MLJ 12/08/08

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Picklist Print

May-11-12 8:18:03 AM

Page 1

Work Order ID: 84393

84393

Parent Item: D3279-1

D3279-1

Parent Item Name: Window

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP: A05.03.22New Issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MACRLICS.125		Purchased	No			100	sf	73.2634	3.296	41.63368			

MACRIC.125

1/8" Polycast II Sheet

**

SD.

B12-6-2

Location

Loc Qty

Loc Code

MAT019

73.2634

110633

3

117324

0.2467

117431

10.7967

119591

59.22

121850

12.850

12

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W/O:		WORK ORDER CHANGES					
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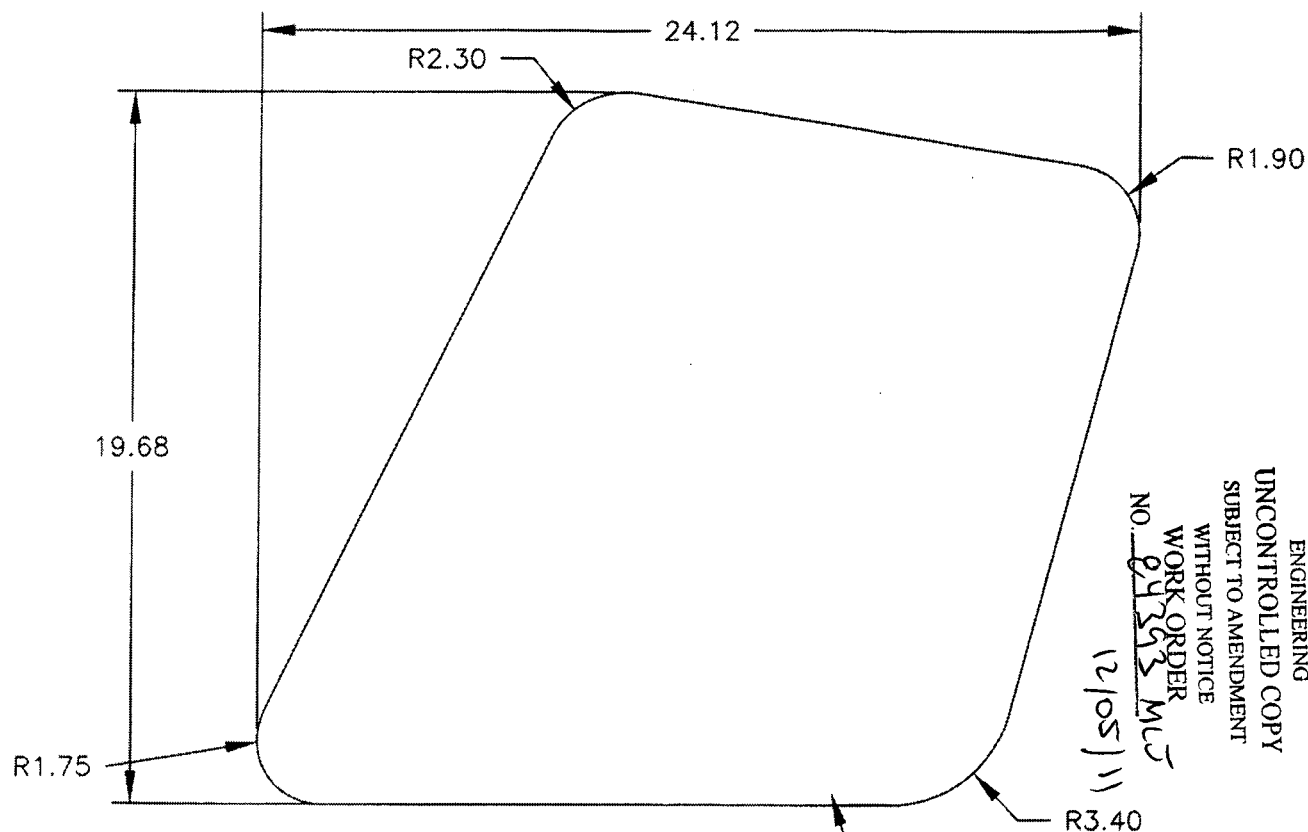
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DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3279	REV. A SHEET 1 OF 1
DATE 05.02.18		TITLE PASSENGER WINDOW (R44)	SCALE 1:5
A	05.02.18	NEW ISSUE	

RELEASED
05.03.18 [Signature]



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 84343 MLC
12/05/11

ENGRAVE P/N & B/N
ON LOWER EDGE.
USE 0.125" LETTERS TO
MAX DEPTH OF 0.005"

D3279-1 WINDOW

- 1) CUT PER TEMPLATE D3279-1T1
- 2) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425, 0.125 THICK
(REF DART SPEC. M-ACRYLIC-S.125)
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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